

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/25/2021

Submitted Date:

01/26/2021

Document Number:

697601183**FIELD INSPECTION FORM**Loc ID 318143 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10633Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLCAddress: 1801 CALIFORNIA STREET #2500City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:13 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		Cogcc.inspections@crestone pr.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240701	WELL	PR	06/01/2020	GW	123-08489	SHELEY 1	EI
479236	SPILL OR RELEASE	AC	01/21/2021		-	Sheley 1 separator	EI
479258	TANK BATTERY	AC	01/25/2021		-	Sheley 1 battery	EI

General Comment:[spill 479236 at separator reported as discovered on 20January2021.](#)[battery on location serves multiple wells not on location.](#)[Battery, spill and one well on location inspected in this report.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	methanol container near gas meter shed adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: on battery signs and on wellhead sign

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		
Produced Water	Separator			
Comment:	spill 479236 discovered and reported on 20January 2021 spill coordinates plot in town of Firestone. Initial form 19 did not show that town of firestone emergency management was notified within 24 hours of discovery as required by rule 912.b(7).			
Corrective Action:	per rule 912.a(2) Operators will investigate, clean up, and document impacts resulting from Spills and Releases as soon as the impacts are discovered. submit documentation of initial investigation, clean up and any remaining impacts by supplemental form 19 per rule 912.b(7) Notification to Local Governments. At the same time the Operator makes the 24 Hour Notification, the Operator will provide verbal or written notification to the entity with jurisdiction over emergency response within the local municipality if the Spill or Release occurred within a municipality or the local county if the Spill or Release did not occur within a municipality. The notification will include, at a minimum, the information listed in Rule 912.b.(2).			Date: 01/30/2021

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		

Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: VRU	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:	metal berms with no indications of liner under surface		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	photo attached		
Corrective Action:		Date:	
Type: Emission Control Device	# 6		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	200 BBLs	PBV FIBERGLASS		40.163470,-104.899696
Comment:	3 partially buried fiberglass vessels present 5 partially buried fiberglass vessels reported as present in 28 March 2014 inspection (doc. 668301036) and visible in June 2014 aerial image, 4 PBV visible in 2017 aerial image and only three visible in 2018 aerial image could not locate approved site investigation and remediation projects related to removal of two PBV between 2014 and 2021 inspection as required by current rule 913.c.(2) and previous rule 905.b.				
Corrective Action:	If operator removed PBV for produced water storage with prior approval of form 27 in the past 6 years then provide document number. Otherwise operator must conduct a site investigation and remediation project to document that impacts were not present beneath the removed PBV by submission of initial form 27 for prior approval of activities to be conducted by corrective action date.				Date: 02/26/2021

Paint

Condition	
Other (Content)	

Other (Capacity) 235 bbls	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent		Adequate	
Comment:	no signage indicating that liner is present under PW vessels				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	10	400 BBLs	STEEL AST		,
Comment:	in same berm system as produced water vessels one tank indicates for STEM vapor storage				
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		Adequate
Comment:				
Corrective Action:				Date:

Wells Served By Facilities Above

API Number
123-34750
123-20384
123-20385
123-22822
123-34751
123-08489
123-19565
123-19862

AirsID

API Number	AirsID
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Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	240701	Type:	WELL	API Number:	123-08489	Status:	PR	Insp. Status:	EI
Facility ID:	479236	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI
Facility ID:	479258	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402583122	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5337047
697601197	wellhead, plunger lift and fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5337036
697601198	battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5337037
697601199	area at separator near spill coordinates	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5337038
697601200	3 anchored PBV for produced water storage	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5337039